

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri P.Divakar Rao, Assistant Director- II, (MW), Irrigation & CAD(PW) Department for his wife's treatment for Pyeloneophritis (Kidney disease) during the Period from 06.03.2012 to 18.07.2012 at Nizama's Institute of Medical Sciences, Panjagutta, Hyderabad - Sanction an amount of Rs13,195/-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 441

Dated- 09.08.2012
Read the following

- 1) G.O.Ms. No.74, HM & FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No. 68, HM&FW(K1) Dept., Dated: 28.03.2011
- 3) From Sri P. Divakar Rao, Assistant Director-II, (MW), Irrigation & CAD(PW) Department Application, Dt: 30.07.2012

ORDER:

In the reference 3rd cited, Sri.P.Divakar Rao, Assistant Director-II O/o Deputy Director,(Monitoring Wing), Irrigation & CAD(PW) Department has requested to sanction an amount of Rs13,195/-towards Medical Expenditure incurred by him towards his wife treatment for Pyeloneophritis (Kidney disease) during the period from 06.03.2012 to 18.07.2012 at Nizama's Institute of Medical Sciences, Panjagutta, Hyderabad as Out Patient. He has also furnished OP Card, Medical Bills, Appendix-II, Essentiality Certificate .

2. In pursuance of the orders issued in G.O.1st cited read with the G.O 2nd cited and as per the treatment done by the Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, sanction is hereby accorded for reimbursement of an amount of Rs.13,195 /- (Rupees thirteen thousand one hundred and ninety five only) to Sri P.Divakar Rao, Assistant Director-II, O/o Deputy Director, (Monitoring Wing) Irrigation & CAD(PW) Department towards medical expenses incurred by him for his wife's treatment for Pyeloneophritis (Kidney disease) during the period from 06.03.2012 to 18.07.2012 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad as Out Patient.

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 13,195.00
Inadmissible amount	--

Total Admissible amount...	Rs.13,195 .00

(Rupees thirteen thousand one hundred and ninety five only)	

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement"

(P.T.O)

5. The Deputy Director ,Monitoring Wing, Irrigation & CA.D Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

**N.V.RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri P.Divakar Rao, Assistant Director-II,(MW)
Irrigation & CAD(PW) Department.

Copy to:

The Deputy Director, Monitoring wing, I &CAD(PW) Department.
The Pay and Accounts Officer, Nampally, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER